

State of Indiana)
) SS:
County of Sullivan)

AFFIDAVIT OF SPECIAL CIRCUMSTANCES

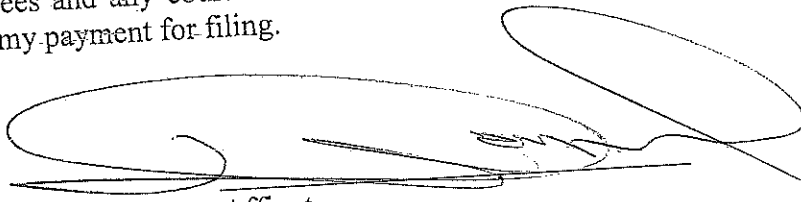
I, Daniel C. Vanderpool Jr., hereby affirm under penalty of perjury, pursuant to **Ind. Code § 35-44-2-1**, the following:

1. I am the Petitioner in the civil proceedings now pending before this Honorable Court.
2. I have filed to proceed without the prepayment of fees in this cause of action.
3. That exceptional circumstances which prevent Petitioner from Prepaying the twenty percent (20%) partial filing fee as set forth in **Ind. Code § 33-37-3-3**.
4. That the exceptional circumstances preventing Petitioner from prepaying the partial filing fee are as follows:

I am incarcerated individual who has no real-estate or reliable disposable income as I do not have a job. The money that I do have is the result and what remains of the Economic Stimulus Act. It is to be noted that the average monthly balance includes my re-entry funds, which I do not have access to until I am released.

4. I am requesting the filing fees and any court costs to be removed from my re-entry savings fund to fulfill my payment for filing.

AFFIANT FURTHER SAITH NOT.


Affiant

AFFIRMATION

I, Daniel C. Vanderpool Jr., do hereby affirm, under the penalties for perjury, that the foregoing representations are true and correct to the best of my knowledge and belief.

Affiant

Vanderpool

**CERTIFIED COUNSELORS STATEMENT
OF INMATE TRUST FUND ACCOUNT**

I, B. Hall, Counselor at the Wabash Valley Correctional Facility, do hereby certify that Offender Daniel Vanderpool Jr., DOC # 123516, has had the following six-(6) month activity on his inmate trust fund:

1. Current monthly balance
2. Current monthly receipts
3. Current monthly expenditures
4. Average monthly deposit last 6 months
5. Average monthly balance last 6 months

\$75.34

\$100.00

\$45.00

\$106.00

\$746.14

I declare under penalty of perjury that the above information is true and accurate.

DATED: 6/15, 2022.

B. Hall
Signature

B. Hall
Printed Name of Counselor
Wabash Valley Correctional Facility

Activity

#	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
128	01/16/2022	Transfer Other Funds	Fresh Favorites	01/16/2022	-\$30.00	\$3542.77	\$0.00	\$0.00
658	01/18/2022	Transfer Other Funds	GTL Phone		-\$25.00	\$3517.77	\$0.00	\$0.00
1171	01/19/2022	Change Housing	Automated Housing Change		\$0.00	\$3517.77	\$0.00	\$0.00
7307	01/23/2022	Transfer Other Funds	Fresh Favorites	01/23/2022	-\$36.00	\$3481.77	\$0.00	\$0.00
9743	01/24/2022	Transfer Other Funds	Commissary	01/24/2022	-\$24.73	\$3457.04	\$0.00	\$0.00
9762	01/27/2022	Transfer Other Funds	GTL Links		-\$20.00	\$3437.04	\$0.00	\$0.00
9763	01/27/2022	Transfer Other Funds	GTL Phone		-\$20.00	\$3417.04	\$0.00	\$0.00
0352	01/29/2022	Transfer Other Funds	GTL Phone		-\$25.00	\$3392.04	\$0.00	\$0.00
00176	01/30/2022	Transfer Other Funds	Fresh Favorites	01/30/2022	-\$40.00	\$3352.04	\$0.00	\$0.00
1917	01/31/2022	Transfer Other Funds	Commissary	01/31/2022	-\$2.72	\$3349.32	\$0.00	\$0.00
11918	01/31/2022	Transfer Other Funds	Commissary	01/31/2022	-\$31.24	\$3318.08	\$0.00	\$0.00
16150	02/02/2022	Resident Withdrawal	TONY SUMMEY	33615	-\$500.00	\$2818.08	\$0.00	\$0.00
40734	02/03/2022	Transfer Other Funds	GTL Phone		-\$20.00	\$2798.08	\$0.00	\$0.00
61977	02/05/2022	Transfer Other Funds	GTL Phone		-\$50.00	\$2748.08	\$0.00	\$0.00
84724	02/07/2022	Transfer Other Funds	Commissary	02/07/2022	-\$7.22	\$2740.86	\$0.00	\$0.00
84725	02/07/2022	Transfer Other Funds	Commissary	02/07/2022	-\$57.15	\$2683.71	\$0.00	\$0.00
22572	02/11/2022	Transfer Other Funds	GTL Phone		-\$20.00	\$2663.71	\$0.00	\$0.00
554438	02/14/2022	Transfer Other Funds	Commissary	02/14/2022	-\$4.00	\$2659.71	\$0.00	\$0.00
554439	02/14/2022	Transfer Other Funds	Commissary	02/14/2022	-\$55.20	\$2604.51	\$0.00	\$0.00
560618	02/15/2022	Resident Deposit	January State Pay	WVC	\$39.00	\$2643.51	\$0.00	\$0.00
599983	02/18/2022	Transfer Other Funds	GTL Phone		-\$50.00	\$2593.51	\$0.00	\$0.00
604455	02/18/2022	Transfer Other Funds	Commissary	02/18/2022	\$1.61	\$2595.12	\$0.00	\$0.00
621125	02/20/2022	Transfer Other Funds	Fresh Favorites	02/20/2022	-\$16.00	\$2579.12	\$0.00	\$0.00
631196	02/21/2022	Transfer Other Funds	Commissary	02/21/2022	-\$0.46	\$2578.66	\$0.00	\$0.00
631197	02/21/2022	Transfer Other Funds	Commissary	02/21/2022	-\$59.95	\$2518.71	\$0.00	\$0.00
2646076	02/23/2022	Transfer Other Funds	GTL Links		-\$20.00	\$2498.71	\$0.00	\$0.00
2706116	02/28/2022	Transfer Other Funds	Commissary	02/28/2022	-\$0.46	\$2498.25	\$0.00	\$0.00
2706117	02/28/2022	Transfer Other Funds	Commissary	02/28/2022	-\$51.27	\$2446.98	\$0.00	\$0.00
2732025	03/02/2022	Transfer Other Funds	GTL Phone		-\$50.00	\$2396.98	\$0.00	\$0.00
2786478	03/07/2022	Transfer Other Funds	Commissary	03/07/2022	-\$5.06	\$2391.92	\$0.00	\$0.00

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debit	Payable
2786479	03/07/2022	Transfer Other Funds	Commissary	03/07/2022	-\$58.90	\$2333.02	\$0.00	\$0.00
2786480	03/07/2022	Transfer Other Funds	Commissary	03/07/2022	-\$30.94	\$2302.08	\$0.00	\$0.00
2802477	03/09/2022	Resident Withdrawal	TONEX SUMMER	34102	-\$150.00	\$2152.08	\$0.00	\$0.00
2802487	03/09/2022	Resident Withdrawal	GRANT COUNTY CLERK	34101	-\$3.00	\$2149.08	\$0.00	\$0.00
2830431	03/11/2022	Transfer Other Funds	Commissary	03/11/2022	\$10.10	\$2159.18	\$0.00	\$0.00
2879613	03/16/2022	Change Housing	Automated Housing Change		\$0.00	\$2159.18	\$0.00	\$0.00
2891251	03/17/2022	Transfer Other Funds	GTL Phone		-\$50.00	\$2109.18	\$0.00	\$0.00
2944796	03/21/2022	Transfer Other Funds	Commissary	03/21/2022	-\$4.63	\$2104.55	\$0.00	\$0.00
2944797	03/21/2022	Transfer Other Funds	Commissary	03/21/2022	-\$56.23	\$2048.32	\$0.00	\$0.00
3003718	03/26/2022	Transfer Other Funds	GTL Phone	03/28/2022	-\$3.93	\$1994.39	\$0.00	\$0.00
3029217	03/28/2022	Transfer Other Funds	Commissary	03/28/2022	-\$34.14	\$1960.25	\$0.00	\$0.00
3029218	03/28/2022	Transfer Other Funds	Commissary	03/28/2022	-\$3.00	\$1957.25	\$0.00	\$0.00
3045363	03/30/2022	Resident Withdrawal	GRANT COUNTY CLERK	34384	-\$50.00	\$1907.25	\$0.00	\$0.00
3065219	04/01/2022	Transfer Other Funds	GTL Phone		-\$25.00	\$1882.25	\$0.00	\$0.00
3065420	04/01/2022	Transfer Other Funds	GTL Links		-\$30.00	\$1852.25	\$0.00	\$0.00
3118995	04/06/2022	Transfer Other Funds	GTL Phone		-\$50.00	\$1802.25	\$0.00	\$0.00
3157089	04/10/2022	Transfer Other Funds	GTL Phone	04/11/2022	-\$21.99	\$1780.26	\$0.00	\$0.00
3176134	04/11/2022	Transfer Other Funds	Commissary		\$500.00	\$2280.26	\$0.00	\$0.00
3194900	04/13/2022	Resident Withdrawal	STOP PAYMENT ON CK #33615	33615	-\$20.00	\$2260.26	\$0.00	\$0.00
3232213	04/17/2022	Transfer Other Funds	GTL Phone		-\$250.00	\$2010.26	\$0.00	\$0.00
3240497	04/18/2022	Resident Withdrawal	TONEX SUMMER	34592	\$11.50	\$2021.76	\$0.00	\$0.00
3260911	04/19/2022	Resident Deposit	MARCH STATE PAY	WVC	-\$25.00	\$1996.76	\$0.00	\$0.00
3285765	04/21/2022	Transfer Other Funds	GTL Phone		-\$50.00	\$1946.76	\$0.00	\$0.00
3337871	04/26/2022	Transfer Other Funds	GTL Phone		-\$50.00	\$1896.76	\$0.00	\$0.00
3427667	05/04/2022	Transfer Other Funds	GTL Phone		-\$50.00	\$1846.76	\$0.00	\$0.00
3501809	05/12/2022	Transfer Other Funds	GTL Phone		\$3.50	\$1850.26	\$0.00	\$0.00
3573471	05/19/2022	Resident Deposit	APRIL STATE PAY	WVC	\$24.62	\$1874.88	\$0.00	\$0.00
3574008	05/19/2022	Resident Deposit	APRIL STATE PAY	WVC	-\$25.00	\$1849.88	\$0.00	\$0.00
3597359	05/20/2022	Transfer Other Funds	GTL Phone		-\$5.34	\$1844.54	\$0.00	\$0.00
3636322	05/23/2022	Transfer Other Funds	Commissary	05/23/2022				